2011 TANK INSpertin

# MONTHLY SPCC INSPECTION CHECKLIST

II.	ISPECT	TION DATE /-/2-// INSP	ECTION TIME	
	SOUR	CE 1 – AMMONIA LIQUOR STORAGE TA	ANKS #1 2-250,00	00 GALLONS
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	V	Any visible oil residue or leakage from the storage tanks:		
V		All transfer pipes properly labeled?		
V		Any visible spills, residue, or leakage in containment areas including sheen?		
	1	Is there any leakage around fitting?		
	V	Is there any leakage around piping?		
	. –	Any standing water in containment?		
		Any visible oil residue or leakage from the storage tanks?	in the	
OTHER	OBSERV	ATIONS FUNNEL leaking - HAD	mechany 1	Repail
INSPEC	TED BY:	BILL OSBORN		
		PRINTED NAME		
CICNIA	-Line	Bull Do		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents , bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE $1-12-11$	INSPECTION TIME
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		SOURCE 2 – COAL TAR STORAGE TANKS	5 1-175,000 GAI	LONS
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	_	Any visible oil residue or leakage from the storage tanks:		
_	-	All transfer pipes properly labeled?		
	V	Any visible spills, residue, or leakage in containment areas including sheen?		
	4	Is there any leakage around fitting?		
	-	Is there any leakage around piping?		
4		Any standing water in containment?		
	V	Any visible oil residue or leakage from the storage tanks?		
OTHER	OBSERV	/ATIONS		
INSPEC	TED BV	BILL OSBORN		
.,,,,,,		PRINTED NAME		<u> </u>
SIGNAT	ΓURE:	Bue Oh	al .	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

NSPECTION DATE 1-12-	//INSPECTION TIME	
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YES	NO	INSPECTION SECTION		
			COMMENT	CORRECTIVE ACTION
	V	Any visible oil residue or leakage from the storage tanks:		
1		All transfer pipes properly labeled?		
		Any visible spills, residue, or leakage in		
		containment areas including sheen?		
		Is there any leakage around fitting?		
	/	Is there any leakage around piping?		
		Any standing water in containment?		
æ				
OTHER	OBSERV	ATIONS		
				1
INSPEC	TED BY:	BILL OSBORN		
		PRINTED NAME		
SIGNAT	URE:	Bier Oslan		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE $/-18$	-11	_INSPECTION TIME	

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	سارا	Any visible oil residue or leakage from the storage tanks:		1
		All transfer pipes properly labeled?		
	V	Any visible spills, residue, or leakage in containment areas including sheen?		
	_	Is there any leakage around fitting?		
		Is there any leakage around piping?		
2				
OTHER	OBSERV	ATIONS		
INSPEC	TED BY:	BILL OSBORN		
		PRINTED NAME		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

	SOUR	CE 1 – AMMONIA LIQUOR STORAGE TA	NKS #1 2-250,00	00 GALLONS
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTIO
		Any visible oil residue or leakage from the storage tanks:		
/		All transfer pipes properly labeled?		
	/	Any visible spills, residue, or leakage in containment areas including sheen?		
		Is there any leakage around fitting?		
	/	Is there any leakage around piping?		
		Any standing water in containment?		
		Any visible oil residue or leakage from the storage tanks?		

INSPECTED BY: BILL OSBORN

PRINTED NAME

INSPECTION DATE 2-24-11

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 2-24-11 INSP	PECTION TIME
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		SOURCE 2 – COAL TAR, STORAGE TANKS	1-175,000 GAL	LONS
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
		Any visible oil residue or leakage from the storage tanks:		
/		All transfer pipes properly labeled?		
	V	Any visible spills, residue, or leakage in containment areas including sheen?		
		Is there any leakage around fitting?		
		Is there any leakage around piping?		
		Any standing water in containment?		
		Any visible oil residue or leakage from the storage tanks?		
OTHER	OBSERV	'ATIONS		
INSPEC	TED BY:	BILL OSBORN		
		PRINTED NAME		<del></del>
SIGNAT	URE:	Bue Ook		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents , bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

IN	SPECT	ION DATE 2-24-11 INSPECT	TON TIME	
	SC	OURCE 5 – BTX LIGHT OIL STORAGE TANK	S 2-42,000 G/	ALLONS
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
		Any visible oil residue or leakage from the storage tanks:		
V		All transfer pipes properly labeled?		
		Any visible spills, residue, or leakage in containment areas including sheen?		
	/	Is there any leakage around fitting?		
	V	Is there any leakage around piping?		
	0	Any standing water in containment?		
OTHER	OBSERV	ATIONS		
INSPEC	TED BY:	BILL OSBORN		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

PRINTED NAME

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

NSPECTION DATE $2-24-11$ INSPECTION TIME
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		SOURCE 16 – PROCESS AREAS AND PR	ROCESS EQUIPM	ENT		
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION		
		Any visible oil residue or leakage from the storage tanks:				
V		All transfer pipes properly labeled?				
		Any visible spills, residue, or leakage in containment areas including sheen?				
		Is there any leakage around fitting?				
		Is there any leakage around piping?				
OTHER	OBSERV	ATIONS				
INSPEC	TED BY:	BILL OSBORN				
PRINTED NAME						
SIGNA	TURE:	Bue Sha				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents , bulges, etc);
- 2. Improper position of drums;
- Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE_	3-10-11	INSPECTION TIME	

SOURCE 1 – AMMONIA LIQUOR STORAGE TANKS #1 2-250,000 GALLONS					
YES NO INSPECTION SECTION COMMENT CORRECTIVE ACTIO					
			COMMENT	CONNECTIVE ACTION	
		Any visible oil residue or leakage from the storage tanks:			
V		All transfer pipes properly labeled?			
	./	Any visible spills, residue, or leakage in			
		containment areas including sheen?			
	/	Is there any leakage around fitting?			
	/	Is there any leakage around piping?			
		Any standing water in containment?			
	./	Any visible oil residue or leakage from the			
		storage tanks?			
OTHER	OBSERV.	ATIONS			
INSPEC	TED BY:	BILL OSBORN			
		PRINTED NAME			
SIGNATURE: Rue Colon					

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 3-10-11 INSPECTION TIME						
	SOURCE 2 – COAL TAR STORAGE TANKS 1-175,000 GALLONS					
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION		
		Any visible oil residue or leakage from the storage tanks:				
		All transfer pipes properly labeled?				
	V	Any visible spills, residue, or leakage in containment areas including sheen?				
		Is there any leakage around fitting?				
		Is there any leakage around piping?				
V		Any standing water in containment?				
		Any visible oil residue or leakage from the storage tanks?				
OTHER OBSERVATIONS						
INSPEC	INSPECTED BY: BILL OSBORN					
		PRINTED NAME				
SIGNATURE: Biei Oolm						

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;

SIGNATURE:

- Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 3 - 10 - 11 INSPECTION TIME

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
		Any visible oil residue or leakage from the storage tanks:		
		All transfer pipes properly labeled?		
		Any visible spills, residue, or leakage in containment areas including sheen?		
		Is there any leakage around fitting?		
		Is there any leakage around piping?		
		Any standing water in containment?	Concensati	
OTHER	OBSERV	ATIONS		
INSPEC	TED BY:	BILL OSBORN		
		PRINTED NAME		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

IN	INSPECTION DATE $3-24-1/$ INSPECTION TIME					
	SOURCE 16 – PROCESS AREAS AND PROCESS EQUIPMENT					
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION		
		Any visible oil residue or leakage from the storage tanks:				
/		All transfer pipes properly labeled?				
/		Any visible spills, residue, or leakage in containment areas including sheen?	Washow from	Stee		
	1	Is there any leakage around fitting?				
		Is there any leakage around piping?				
OTHER	OTHER OBSERVATIONS					
INSPE	INSPECTED BY: BILL OSBORN					
		PRINTED NAME				
SIGNA	SIGNATURE: Buel Oflow					

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

## MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE_	4-12-	//	INSPECTION TIME_	7:15	

	SOURCE 16 – PROCESS AREAS AND PROCESS EQUIPMENT					
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION		
		T		T.		
	~	Any visible oil residue or leakage from the storage tanks:				
1	- 1	All transfer pipes properly labeled?				
		Any visible spills, residue, or leakage in				
	المسا	containment areas including sheen?				
		Is there any leakage around fitting?				
		Is there any leakage around piping?				
OTHER	OBSERV	ATIONS				
INSPE	INSPECTED BY: BILL OSBORN					
PRINTED NAME						
SIGNA	TURE:(	BOAL				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

NSPECTION DATE 4-5- 11	INSPECTION TIME8://5	
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	C/	OURCE E DEVUICUE OU CEORA CE TANGO		
		OURCE 5 – BTX LIGHT OIL STORAGE TANKS	2-42,000 GA	ILLONS
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
		Any visible oil residue or leakage from the storage tanks:		
V		All transfer pipes properly labeled?		
		Any visible spills, residue, or leakage in containment areas including sheen?		
	2	Is there any leakage around fitting?		
		Is there any leakage around piping?		
		Any standing water in containment?		
OTHER	OBSERV	ATIONS		
INSPEC	TED BY:	BILL OSBORN		
		PRINTED NAME		
SIGNAT	URE: <i>_0</i>	BELA		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper position of drums;
- 3. Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- 5. Improper housekeeping activities.

## MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 4-5-	11	INSPECTION TIME_	7:20

SOURCE 2 – COAL TAR STORAGE TANKS 1-175,000 GALLONS						
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION		
		Any visible oil residue or leakage from the				
		storage tanks:				
0		All transfer pipes properly labeled?				
	. /	Any visible spills, residue, or leakage in				
		containment areas including sheen?				
		Is there any leakage around fitting?				
		Is there any leakage around piping?				
V		Any standing water in containment?	=			
	. /	Any visible oil residue or leakage from the				
		storage tanks?				
OTHER	OBSERV	ATIONS				
INSPECTED BY: BILL OSBORN						
	PRINTED NAME					
SIGNAT	SIGNATURE: BOLL					

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- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 4-5 -11	INSPECTION TIME_	7:05

	SOUR	CE 1 – AMMONIA LIQUOR STORAGE T	ANKS #1 2-250,00	0 GALLONS
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	V	Any visible oil residue or leakage from the storage tanks:		
V	-	All transfer pipes properly labeled?		
	V	Any visible spills, residue, or leakage in containment areas including sheen?		
	~	Is there any leakage around fitting?		
		Is there any leakage around piping?		
~		Any standing water in containment?	Condensate	
	V	Any visible oil residue or leakage from the storage tanks?		
OTHER	OBSERV	ATIONS		
INSPEC	TED BY:	BILL OSBORN		
		PRINTED NAME		
SIGNAT	TURE:	BOL		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE_	5-11-11	INSPECTION TIME_7!50	
NSPECTION DATE	0-11-11	INSPECTION TIME 7/30	_

SOURCE 1 – AMMONIA LIQUOR STORAGE TANKS #1 2-250,000 GALLONS						
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION		
		Any visible oil residue or leakage from the storage tanks:				
	*	All transfer pipes properly labeled?				
		Any visible spills, residue, or leakage in containment areas including sheen?				
		Is there any leakage around fitting?				
	L	Is there any leakage around piping?				
		Any standing water in containment?				
	/	Any visible oil residue or leakage from the storage tanks?				
OTHER OBSERVATIONS						
INSPE	INSPECTED BY: BILL OSBORN					
		PRINTED NAME				
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- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 5-11-11 INSPECTION TIME 7:50

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
		Any visible oil residue or leakage from the storage tanks:		
V	÷	All transfer pipes properly labeled?		
	~	Any visible spills, residue, or leakage in containment areas including sheen?		
	~	Is there any leakage around fitting?		
	/	Is there any leakage around piping?		
		Any standing water in containment?		
	/	Any visible oil residue or leakage from the storage tanks?		
OTHER	OBSERV	ATIONS		
INSPEC	TED BY:	BILL OSBORN		
		PRINTED NAME		
CICNIAT	UDE:	Bull Oder		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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- Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

#### MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 5 77 77 INSPECTION TIME 750	INSPECTION DATE	5-11-11	INSPECTION TIME	9:00
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	SC	OURCE 5 – BTX LIGHT OIL STORAGE TANKS	2-42,000 G	ALLONS		
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION		
	V	Any visible oil residue or leakage from the storage tanks:				
0		All transfer pipes properly labeled?				
	0	Any visible spills, residue, or leakage in containment areas including sheen?				
	L	Is there any leakage around fitting?				
	_	Is there any leakage around piping?				
	/	Any standing water in containment?				
OTHER OBSERVATIONS						
INSPECTED BY: BILL OSBORN						
		PRINTED NAME				
SIGNA	TURE:(	Bue Oli				
On a mo	nthly hasis	the Plant Manager or his appropriate designed shall visually inspect the po	stential pollution sour	ces notantial nallution		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- . Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 5-11-11	INSPECTION TIME/0:00
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		SOURCE 16 – PROCESS AREAS AND PR	OCESS EQUIPME	ENT
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
		Any visible oil residue or leakage from the storage tanks:		
C		All transfer pipes properly labeled?		
		Any visible spills, residue, or leakage in containment areas including sheen?		
	/	Is there any leakage around fitting?		
		Is there any leakage around piping?		
OTHER	OBSERV	ATIONS		
INSPEC	CTED BY:	BILL OSBORN		
		PRINTED NAME		
SIGNA	TURE:	S Ole		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	/	Any visible oil residue or leakage from the storage tanks:		
		All transfer pipes properly labeled?		
		Any visible spills, residue, or leakage in containment areas including sheen?		
	1	Is there any leakage around fitting?		
		Is there any leakage around piping?		
~		Any standing water in containment?	RAIN	
	/	Any visible oil residue or leakage from the storage tanks?		
OTHER	OBSERV	ATIONS		
INSPEC	TED BY:	BILL OSBORN		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
		Any visible oil residue or leakage from the storage tanks:		
		All transfer pipes properly labeled?		
		Any visible spills, residue, or leakage in containment areas including sheen?		
	0	Is there any leakage around fitting?		
		Is there any leakage around piping?		1
		Any standing water in containment?	RAIN	
		Any visible oil residue or leakage from the storage tanks?		
OTHER	OBSERV	/ATIONS	-	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 6-23-1/ INSPECTION TIME 77.00						
	SOURCE 16 – PROCESS AREAS AND PROCESS EQUIPMENT					
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION		
		Any visible oil residue or leakage from the storage tanks:				
		All transfer pipes properly labeled?	IV.			
		Any visible spills, residue, or leakage in containment areas including sheen?				
		Is there any leakage around fitting?				
	V	Is there any leakage around piping?				
OTHE	OTHER OBSERVATIONS  RAIN & CONDENSATE  anomal SATURATOR					
		around SATURATOR				
INSPE	CTED BY:	BILL OSBORN				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

PRINTED NAME

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;

SIGNATURE:

- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 6-22-1/ INSPECTION TIME // 4/					
SOURCE 5 – BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS					
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION	
		Any visible oil residue or leakage from the storage tanks:			
V		All transfer pipes properly labeled?			
		Any visible spills, residue, or leakage in containment areas including sheen?			
	/	Is there any leakage around fitting?			
	L	Is there any leakage around piping?			
V		Any standing water in containment?	RAIN		
			,		
OTHER	OBSERV	ATIONS			
OTHER	OBSERV	ATIONS		~	
INSPEC	TED BY:	BILL OSBORN			
		PRINTED NAME			
SIGNAT	URE; <i>[</i>	B Odne			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper position of drums;
- 3. Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
		Any visible oil residue or leakage from the storage tanks:		
/		All transfer pipes properly labeled?		
	~	Any visible spills, residue, or leakage in containment areas including sheen?		
		Is there any leakage around fitting?		
		Is there any leakage around piping?		
		Any standing water in containment?		
	اسسا	Any visible oil residue or leakage from the storage tanks?		
OTHER	OBSERV	ATIONS		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION TIME

INSPECTION DATE // // INSPECTION TIME					
SOURCE 2 – COAL TAR STORAGE TANKS 1-175,000 GALLONS					
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION	
		Any visible oil residue or leakage from the storage tanks:			
		All transfer pipes properly labeled?			
		Any visible spills, residue, or leakage in containment areas including sheen?			
	/	Is there any leakage around fitting?			
	/	Is there any leakage around piping?			
		Any standing water in containment?			
	V	Any visible oil residue or leakage from the storage tanks?			
OTHER	OBSERV	ATIONS			

INSPECTED BY: BILL OSBORN

INSPECTION DATE 7-12-11

PRINTED NAME

SIGNATURE:

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 7-12-//_INSPECTION TIME						
	SC	OURCE 5 – BTX LIGHT OIL STORAGE TAN	IKS	2-42,000 G	ALLONS	
YES	NO	INSPECTION SECTION		COMMENT	CORRECTIVE ACTION	
	V	Any visible oil residue or leakage from the storage tanks:				
1		All transfer pipes properly labeled?				
	0.6°L	Any visible spills, residue, or leakage in containment areas including sheen?				
		is there any leakage around fitting?				
		Is there any leakage around piping?				
V		Any standing water in containment?				
					-	
OTHE	R OBSER\	/ATIONS			•	
			41			
INSPE	CTED BY:	BILL OSBORN				
		PRINTED NAME				
CICNIA	SIGNATURE RICHARD					

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper position of drums;
- 3. Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- Improper housekeeping activities.

## MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 7-20-11 INSPECTION TIME						
SOURCE 16 – PROCESS AREAS AND PROCESS EQUIPMENT						
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION		
		Any visible oil residue or leakage from the storage tanks:				
·/		All transfer pipes properly labeled?				
		Any visible spills, residue, or leakage in containment areas including sheen?				
	1	Is there any leakage around fitting?				
		s there any leakage around piping?				
OTHER	OTHER OBSERVATIONS					

INSPECTED BY: BILL OSBORN

PRINTED NAME

SIGNATURE:

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE_	8-18	7-11	INSPECTION TIME	

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
		Any visible oil residue or leakage from the storage tanks:		
/		All transfer pipes properly labeled?		
	/	Any visible spills, residue, or leakage in containment areas including sheen?		
		Is there any leakage around fitting?		
		Is there any leakage around piping?		
	/	Any standing water in containment?		
	V	Any visible oil residue or leakage from the storage tanks?		
OTHER	OBSERV	ATIONS		
INICAEC	TED DV	DILL OCDODAL		
INSPEC	IED BY:	BILL OSBORN PRINTED NAME		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- Improper housekeeping activities.

#### MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE $8-18-11$ INSPECTION TIME					
	S	SOURCE 2 – COAL TAR STORAGE TANKS	1-175,000 GAL	LONS	
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION	
		Any visible oil residue or leakage from the storage tanks:			
V		All transfer pipes properly labeled?			
		Any visible spills, residue, or leakage in containment areas including sheen?			
		Is there any leakage around fitting?			
	/	Is there any leakage around piping?			
		Any standing water in containment?			
	/	Any visible oil residue or leakage from the storage tanks?			
OTHER OBSERVATIONS					
INSPEC	TED BY:	BILL OSBORN			
PRINTED NAME					
SIGNA	- TURE;	Bue Olm			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE_	8-18-11	/ INSPECTION TIME	
MSI ECHON DATE_	0 10 11	INSPECTION TIIVIE	

SOURCE 5 – BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS						
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION		
	V	Any visible oil residue or leakage from the storage tanks:				
/		All transfer pipes properly labeled?				
		Any visible spills, residue, or leakage in containment areas including sheen?				
	/	Is there any leakage around fitting?				
	/	Is there any leakage around piping?				
/	7-	Any standing water in containment?				
OTHER	OBSERV	ATIONS				
INSPEC	TED BY:	BILL OSBORN				
		PRINTED NAME				
SIGNATURE: Bue Ola						

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE_	8-24-11	INSPECTION TIME	
_			

SOURCE 16 – PROCESS AREAS AND PROCESS EQUIPMENT					
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION	
		Any visible oil residue or leakage from the storage tanks:			
		All transfer pipes properly labeled?			
	ان	Any visible spills, residue, or leakage in containment areas including sheen?			
	/	Is there any leakage around fitting?			
		Is there any leakage around piping?			
OTHER OBSERVATIONS					
INSPEC	CTED BY:	BILL OSBORN			
PRINTED NAME					
SIGNATURE: Beel Ofen					

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

#### MONTHLY SPCC INSPECTION CHECKLIST

IN	SPECT	ION DATE 7 - 6 - // INSPE	CTION TIME	
	SOUR	CE 1 – AMMONIA LIQUOR STORAGE TA	NKS #1 2-250,00	0 GALLONS
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	V	Any visible oil residue or leakage from the storage tanks:		
/		All transfer pipes properly labeled?		
V		Any visible spills, residue, or leakage in containment areas including sheen?	5 er pelo	الما
		Is there any leakage around fitting?		
		Is there any leakage around piping?	See kelou	,
		Any standing water in containment?		
		Any visible oil residue or leakage from the storage tanks?		
OTHER To en	OBSERV Pup/ 9/13/	ATIONS CONTACTER BR SUPERVISOR . ACC EVERFLOW FUNNER FROM.	STORAGE TAN	5 parison Rypaid
INSPEC	TED BY:	BILL OSBORN PRINTED NAME		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

IN	ISPECT	TION DATE 9-6-11 INSPE	CTION TIME	
		SOURCE 2 – COAL TAR STORAGE TANKS	5 1-175,000 GAL	LONS
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	V	Any visible oil residue or leakage from the storage tanks:		
/		All transfer pipes properly labeled?		
	V	Any visible spills, residue, or leakage in containment areas including sheen?		
		Is there any leakage around fitting?		
	V	Is there any leakage around piping?		
/		Any standing water in containment?		
	V	Any visible oil residue or leakage from the storage tanks?		
OTHER	OBSERV	ATIONS		
INSPEC	TED BY:	BILL OSBORN		
		PRINTED NAME		
SIGNAT	TURE:	Biec Olam		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper position of drums;
- 3. Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- Improper housekeeping activities.

## MONTHLY SPCC INSPECTION CHECKLIST

IN	SPECT	ION DATE 9-6-11 INSPECTION	ON TIME	
	SC	OURCE 5 – BTX LIGHT OIL STORAGE TANKS	2-42,000 GA	LLONS
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	V	Any visible oil residue or leakage from the storage tanks:  All transfer pipes properly labeled?		
	/	Any visible spills, residue, or leakage in containment areas including sheen?	i.	
		Is there any leakage around fitting?		
	~	Is there any leakage around piping?		
~		Any standing water in containment?		
OTHER	OBSERV	ATIONS		
INSPE	CTED BY:	BILL OSBORN		
		PRINTED NAME		
SIGNA	TIIDE	Beer Oppor		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

IN	SPECT	ION DATE <u>9-21-11</u> INSPE	CTION TIME	
		SOURCE 16 – PROCESS AREAS AND PR	ROCESS EQUIPM	ENT
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	V	Any visible oil residue or leakage from the storage tanks:		
1		All transfer pipes properly labeled?		
	/	Any visible spills, residue, or leakage in containment areas including sheen?		
	-	Is there any leakage around fitting?		
	/	Is there any leakage around piping?		
OTHER	OBSERV	ATIONS		
INSPEC	TED BY:	BILL OSBORN PRINTED NAME		
		P. O.		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE Oct 11 - 11	_INSPECTION TIME
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YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	/	Any visible oil residue or leakage from the storage tanks:		
V		All transfer pipes properly labeled?		
	/	Any visible spills, residue, or leakage in containment areas including sheen?		
	_/	Is there any leakage around fitting?		
	/	Is there any leakage around piping?	¥.	
		Any standing water in containment?		
	/	Any visible oil residue or leakage from the storage tanks?		
OTHER	OBSERV	ATIONS		
INSPEC	TED BY:	BILL OSBORN		
		PRINTED NAME		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

IN:	SPECTI	ON DATE 10-// // INSPE	CTION TIME	
	S	SOURCE 2 – COAL TAR STORAGE TANKS	5 1-175,000 GAL	LONS
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	/	Any visible oil residue or leakage from the storage tanks:		
/		All transfer pipes properly labeled?		
		Any visible spills, residue, or leakage in containment areas including sheen?		
	/	Is there any leakage around fitting?		
	~	Is there any leakage around piping?		
	/	Any standing water in containment?		
	/	Any visible oil residue or leakage from the storage tanks?		
OTHER	OBSERV	ATIONS		
INSPE	CTED BY:	BILL OSBORN		-
		PRINTED NAME		
SIGNA	TURE:	Bull Ofban		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

IN	SPECT	ION DATE /0-//-// INSPECT	TION TIME	
	SC	OURCE 5 – BTX LIGHT OIL STORAGE TANK	S 2-42,000 G	ALLONS
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
		Any visible oil residue or leakage from the storage tanks:		
		All transfer pipes properly labeled?		
		Any visible spills, residue, or leakage in containment areas including sheen?		
		Is there any leakage around fitting?		
		Is there any leakage around piping?		
		Any standing water in containment?		
OTHE	R OBSERV	ATIONS		
INSPE	CTED BY:	BILL OSBORN		
		PRINTED NAME		
SIGNA	TURE:	Beccolin		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- . Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE	10-27-11	INSPECTION TIME	

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
		Any visible oil residue or leakage from the storage tanks:		
~		All transfer pipes properly labeled?		
		Any visible spills, residue, or leakage in containment areas including sheen?		
	/	Is there any leakage around fitting?		
		Is there any leakage around piping?		
OTHER	OBSERV	ATIONS		
INSPEC	TED BY:	BILL OSBORN PRINTED NAME		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	/	Any visible oil residue or leakage from the storage tanks:		
V		All transfer pipes properly labeled?		
	/	Any visible spills, residue, or leakage in containment areas including sheen?		
	/	Is there any leakage around fitting?		
	/	Is there any leakage around piping?		
	/	Any standing water in containment?		
	/	Any visible oil residue or leakage from the storage tanks?		
OTHER	ROBSERV	'ATIONS		
	CTED BY:	BILL OSBORN		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
5	/	Any visible oil residue or leakage from the storage tanks:		
/		All transfer pipes properly labeled?		
		Any visible spills, residue, or leakage in containment areas including sheen?		
	/	Is there any leakage around fitting?		
	/	Is there any leakage around piping?		
/		Any standing water in containment?		
	/	Any visible oil residue or leakage from the storage tanks?		
OTHER	OBSERV	ATIONS		
INSDE	CTED BY:	BILL OSBORN		
1431 L	CIED DI.	PRINTED NAME		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

INSPECTION DATE 11-21-11 INSPECTION TIME				
SOURCE 5 – BTX LIGHT OIL STORAGE TANKS			2-42,000 GALLONS	
YES	NO	INSPECTION SECTION	COMMENT	CORRECTIVE ACTION
	V	Any visible oil residue or leakage from the storage tanks:		
/		All transfer pipes properly labeled?		
	/	Any visible spills, residue, or leakage in containment areas including sheen?		
	/	Is there any leakage around fitting?		
	/	Is there any leakage around piping?		
	-	Any standing water in containment?		
OTHE	R OBSERV	/ATIONS		
INSPECTED BY: BILL OSBORN PRINTED NAME				
SIGNATURE:				
and the second s				

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- 2. Improper position of drums;
- 3. Oil spills in truck unloading areas;4. Oil spills in equipment areas;
- Oil spills in equipment areas;
   Improper housekeeping activities.